

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

SHARON A. GRASWICK

Case No.:19-21614

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/20/2019 and confirmed on 05/24/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		100,706.60
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		100,706.60

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,800.00	
Trustee Fee	4,589.45	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,389.45

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	0.00	51,999.13	0.00	51,999.13
	Acct: 1712				
	PNC BANK NA	8,139.83	8,139.83	0.00	8,139.83
	Acct: 1712				
	ROSS TOWNSHIP (SWG)	0.00	0.00	0.00	0.00
	Acct: C238				
	WELLS FARGO BANK NA D/B/A WELLS FA	9,469.81	6,977.49	889.48	7,866.97
	Acct: 7422				
					68,005.93

Priority

	RODNEY D SHEPHERD ESQ	0.00	0.00	0.00	0.00
	Acct:				
	SHARON A. GRASWICK	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICES OF RODNEY SHEPHERD	0.00	0.00	0.00	0.00
	Acct:				
	RODNEY D SHEPHERD ESQ	2,800.00	2,800.00	0.00	0.00
	Acct:				

19-21614

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	INTERNAL REVENUE SERVICE*	7,806.43	7,806.43	0.00	7,806.43
	Acct: 5082				
	ROSS TOWNSHIP (EIT)	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 5082				
	CLERK, U S BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXX-CMB				
					<hr/> 7,806.43
Unsecured					
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 3674				
	BANK OF AMERICA NA**	1,088.54	542.32	0.00	542.32
	Acct: 8818				
	PORTFOLIO RECOVERY ASSOCIATES, LL	2,347.05	1,169.34	0.00	1,169.34
	Acct: 5299				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	1,306.54	650.93	0.00	650.93
	Acct: 5971				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,188.46	592.11	0.00	592.11
	Acct: 8193				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 3787				
	FIRST NATIONAL BANK OF OMAHA(*)	4,413.60	2,198.92	0.00	2,198.92
	Acct: 0217				
	KEYBANK NA**	2,230.04	1,111.03	0.00	1,111.03
	Acct: 3474				
	LENDING CLUB CORP*	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES, LL	839.58	418.29	0.00	418.29
	Acct: 5223				
	NASA FCU	10,833.83	5,397.56	0.00	5,397.56
	Acct: 1290				
	US BANK NA D/B/A ELAN FINANCIAL SERV	2,294.32	1,143.06	0.00	1,143.06
	Acct: 9258				
	WESBANCO BANK INC(*)	7,443.32	3,708.37	0.00	3,708.37
	Acct: 4415				
	VERIZON BY AMERICAN INFOSOURCE AS	241.26	0.00	0.00	0.00
	Acct: 0002				
	PEOPLES NATURAL GAS CO LLC*	599.86	298.86	0.00	298.86
	Acct: 6334				
	DUQUESNE LIGHT COMPANY(*)	388.97	193.79	0.00	193.79
	Acct: 6736				
	INTERNAL REVENUE SERVICE*	173.12	80.21	0.00	80.21
	Acct: 5082				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5223				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CHARLES GRASWICK	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				

19-21614 **TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS** Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PHILLIPS & COHEN ASSOCIATES, LTD.	0.00	0.00	0.00	0.00
	Acct:				
	PHILLIPS GARDILL KAISER AND ALTMEYE	0.00	0.00	0.00	0.00
	Acct:				
					<hr/> 17,504.79

TOTAL PAID TO CREDITORS 93,317.15

TOTAL CLAIMED
PRIORITY 7,806.43
SECURED 17,609.64
UNSECURED 35,388.49

Date: 11/01/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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